## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** IND4002-20-32311

## Date: 30-06-2020

## **Recipient Details:**

Shabbir Akhtar 8B Nasiruddin Road Kolkata, West Bengal, India, 700017 +919830031847 shabbir.akhtar@globsyn.com

| Payment Gatew   | /ay: HDFC |            | Currency: INR      |           |                       |      |      | SA   | C Code: 999294 |
|---|-----------|------------|--------------------|-----------|-----------------------|------|------|------|----------------|
| Course Name   | Course ID | Unit Price | Coupon<br>Discount | Net Price | Additional<br>Charges | GST  |      |      | Total          |
|   |           |            |                    |           |                       | SGST | CGST | IGST |                |
| Industry 4.0  | IND4002   | 99.00      | 0.00               | 99        | 0.00                  | 8.91 | 8.91 | 0.00 | 116.82         |
| Total Amount  |           | 99.00      | 0.00               | 99        | 0.00                  | 8.91 | 8.91 | 0.00 | 116.82         |
| Total Amount in Words: One Hundred Sixteen Rupees and Eighty Two Paise Only   |           |            |                    |           |                       |      |      |      |                |
| Products being sent under this invoice are for personal consumption of the customer and not for re-sale or connercial purposes.<br>This is a computer generated invoice and do not require any signature. |           |            |                    |           |                       |      |      |      |                |
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